

Date: Wednesday, 23/07/2008 3:15:35 PM
User: Linda Lacelle

Process Sheet

| | | | |
|------------------------------------|--|---------------------------|---------------------------------|
| Customer : | CU-DAR001 Dart Helicopters Services | Drawing Name : | HAND RETRACTABLE SPRING PLUNGER |
| Job Number : | 40736 | | |
| Estimate Number : | 13496 | | |
| P.O. Number : | | Part Number : | D38011 |
| This Issue : | 23/07/2008 | S.O. No. : | |
| Prsht Rev. : | NC | Drawing Number : | D3801 PRELIM |
| First Issue : | / / | Project Number : | N/A |
| Previous Run : | | Drawing Revision : | PRELIM |
| | Type : | Material : | |
| | PURCHASED PARTS | Due Date : | 30/07/2008 |
| Written By : | | Qty: | 6 Um: Each |
| Checked & Approved By : | | | |
| Comment : | Est Rev:A 08-07-22 new issue DD verified by:EC | | |



Additional Product

Job Number:



| | | |
|----------------|------------------------------|----------------------|
| Seq. #: | Machine Or Operation: | Description : |
|----------------|------------------------------|----------------------|

| | | |
|-----|----|------------|
| 1.0 | PG | PURCHASING |
|-----|----|------------|



Comment: Issue P/O: 66665
Purchase Part Number: WIP-10
Supplier: REID SUPPLY COMPANY
Certificate of conformity is required

u 08.07-24

| | | |
|-----|--------|---------------------------------|
| 2.0 | D38011 | Hand Retractable Spring Plunger |
|-----|--------|---------------------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)
Hand Retractable Spring Plunger

| | | |
|-----|-------------|-----------------------|
| 3.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1
Receive & Inspect For Transit Damage
Ensure material certification is attached

u 8/1/29 (6)

| | | |
|-----|-----|-------------------|
| 4.0 | QC6 | DIMENSIONAL CHECK |
|-----|-----|-------------------|



Comment: DIMENSIONAL CHECK
Ensure Material certification comply to Dwg D3781

u 08/07/24 (16)

| | | |
|-----|-------------|-----------------------|
| 5.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1
Identify and Stock
Location: 5721

u 8/7/27 (6)

Date: Wednesday, 23/07/2008 3:15:36 PM
User: Linda Lacelle

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: HAND RETRACTABLE SPRING PLUNGER

Job Number: 40736

Part Number: D38011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



POSITIVE RECALL

EFFECTIVE 08/08/23 AUTH W

RELEASED W DATE 08/08/05

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

| | | | | |
|---------------------------------------|----------------|---|--|-----------------|
| Date: 08.07.21 | Job No.: 00224 | ADR Yes/No: <input checked="" type="checkbox"/> N | ADR Date: N/A | ECN #: 08- 501P |
| Product No.: D412-761 | | Created By: <i>[Signature]</i> | Approved By: <i>[Signature]</i> | |
| Product Name: VERTICAL REFERENCE DOOR | | Checked By: <i>[Signature]</i> | General Manager Approval: <i>[Signature]</i> | |

| Distribution | Reqd | Resp | Initial / Date |
|------------------------------|------|--------|----------------|
| Production Manager | Y | LL | |
| Production Engineering Coord | Y | DD/JLM | |
| Production Document Control | N | | |
| Customer Technical Support | N | | |

| Distribution | Reqd | Resp | Initial / Date |
|---------------------------|------|------|----------------|
| DQA / QA Coord | N | | |
| QC Coordinator | N | | |
| Marketing | N | | |
| Customer Order Processing | N | | |

Reason for Change:
MANUFACTURING OF PARTS ON POSITIVE RECALL

Documents Affected:
RELEASE PRELIM ISSUES OF D3696, D3780, D3781 & D3785 REV. B
RELEASE PRELIM ISSUES OF D3799 & D3801 REV. A

PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|---------------------------|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | | | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 4 | Required Documents/Drawings Under Review | N | | | |
| 5 | Update Product Compatability Matrix | N | | | |
| 6 | Create Eurocopter Form (FEE) | N | | | |
| 7 | Notify TC / FAA of Change | N | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|---|------|------|-------|----------|
| 8 | Move Electronic Files | N | | | |
| 9 | Update Blue/Pink/DSI Folder and Electronic Files | N | | | |
| 10 | Update Controlled PDF Files | N | | | |
| 11 | Update Master Document List (MDL) | N | | | |
| 12 | Update Document Record (DR) | N | | | |
| 13 | Update Product Development Summary | N | | | |
| 14 | Update QSI 021 and/or STC Approval List | N | | | |
| 15 | Update Parts / STC Database | Y | | | |
| 16 | Update / Verify ARC Database | N | | | |
| 17 | Create / Update Change Record Form | N | | | |
| 18 | Create / Update PPP's | N | | | |
| 19 | Update Document Control Database / Laminated Dwgs | N | | | |
| 20 | Update Grey Project Binder | N | | | |
| 21 | Update D-Part/M-Drawing/DSI/DEO Master Binders | N | | | |
| 22 | | | | | |
| 23 | | | | | |

Description / Action:

- 1) PROCEED WITH MANUFACTURING OF D3696-041/-1.
- 2) PROCEED WITH MANUFACTURING OF D3781-1F/-1. INSTALL NUTPLATES ON D3781-1 AND SEND TO AEROTEX FOR COMPLETION.
- 3) PROCEED WITH MANUFACTURING OF D3785-3F/-3.
- 4) ASSEMBLE D3780-041 ARMREST PER D3780 REV. B.
- 5) RESTOCK P/Ns BNT-137, WIP-10 & PRT-2 UNDER D3799-1, D3801-1 & D3801-3 RESPECTIVELY.

*BNT 137 = 1x D1107881
6x M1107478*

PRT-2 =

WIP-10 =

ECN Verified & Complete: _____

Date: _____



A Division of Reid Entities

P.O. Box 179 - Muskegon, MI 49443-0179

Phone: 231-777-3951 Fax: 231-773-4485

INVOICE

Plant: 11

Invoice No: 03946053

Date: 07-01-08

Page: 1 of 1

INV TO: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada
Attn:

SHIP TO: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Attn: PO00006665

P/O: PO00006665

REP: REID SUPPLY HOUSE ACCOUNT

Cust No Terms/Ship Via

215650 Net 30 Days
FED-EX INTL ECONO COLLECT

Ship Date

Order Date

07-01-08

07-01-08

Tracking No: 726946453548

Remit To:
Reid Supply Company
PO Box 179
Muskegon, MI 49443-0179

| Line | Item Number Description | Customer Item Number | Shipped | | Unit Price | Disc Pct | Extended Price |
|------|---|----------------------|-----------|------|------------|----------|-------------------|
| | | | Backorder | U/M | | | |
| 1 | WIP-10 3/8-24 PLUNGER W/KNOB W/SHOULDER P/O: PO00006665 | | | 6 EA | 12.22 | .00 | \$73.32 |
| 2 | PRT-2 1/2-13 X 1.90 DELRIN KNOB RETRAC. PLUNGER P/O: PO00006665 | | | 6 EA | 11.46 | .00 | \$68.76 |

SPECIAL INSTRUCTIONS

Parts are in stock and should ship today

RECEIVED JUL 02 2008

| | |
|---------------------------|------|
| Promotion Discount | 0.00 |
| Misc Charges | 0.00 |
| Shipping/Handling Charges | 0.00 |
| Taxes | 0.00 |
| Less Deposit | 0.00 |
| Amount Paid | 0.00 |

Invoice Total 142.08

Please Pay in U.S. Funds

*** IMPORTANT NOTE BELOW ***

We can now send your invoices electronically via fax or email. To enroll please provide - your name, phone number, company name, customer number (as shown on this invoice) and the fax number or email address to be used. You can provide this information by calling 231-767-3759, faxing it to 231-767-3894 or sending an email to invoices@reidentities.com.